RAINBOW HOUSE

3100	SOUTHBROOK	COLLDIA
SIUU	SOUTHDROOM	COURT

MANITOWOC	54220	Phone: (920) 684-4851		Ownership:	Individual
Operated from	1/1 To 12/31	Days of Operation:	365	Highest Level License:	FDDs
Operate in Con	junction with E	Hospital?	No	Operate in Conjunction with CBRF?	No
Number of Beds	Set Up and Sta	affed (12/31/03):	15	Title 18 (Medicare) Certified?	No
Total Licensed	Bed Capacity	(12/31/03):	15	Title 19 (Medicaid) Certified?	Yes
Number of Resid	dents on 12/31,	/03:	15	Average Daily Census:	15

Services Provided to Non-Residents		Age, Gender, and Primary Di	Length of Stay (12/31/03)	%				
Home Health Care Supp. Home Care-Personal Care	No No	Primary Diagnosis					0.0 26.7	
Supp. Home Care-Household Services	No	Developmental Disabilities					73.3	
Day Services	No	, , , , , , , , , , , , , , , , , , , ,		65 - 74	6.7 6.7	•	100 0	
Respite Care No Adult Day Care No			· ·			 *****************	100.0	
Adult Day Health Care	No			95 & Over		 Full-Time Equivalent		
Congregate Meals No		Cancer	0.0	'		- Nursing Staff per 100 Residents		
Home Delivered Meals No						0 (12/31/03)		
Other Meals Transportation	No No	•		65 & Over 		 RNs	15.1	
Referral Service	No	Diabetes		Gender			1.8	
Other Services	No	·				·		
Provide Day Programming for		Other Medical Conditions		Male		Aides, & Orderlies	55.4	
Mentally Ill	No			Female	53.3			
Provide Day Programming for			100.0					
Developmentally Disabled	Yes	•	and a standard and a decided		100.0		to all advantage all all and a	

Method of Reimbursement

		edicare itle 18			edicaid itle 19			Other		P	rivate Pay			amily Care			anaged Care			
Level of Care	No.	%	Per Diem (\$)	No.	olo	Per Diem (\$)	No.	왕	Per Diem (\$)	No.	olo	Per Diem (\$)	No.	olo	Per Diem (\$)	No.	olo	Per Diem (\$)	Total Resi- dents	- Of
Int. Skilled Care	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0
Skilled Care	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0
Intermediate				0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0
Limited Care				0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0
Personal Care				0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0
Residential Care				0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0
Dev. Disabled				15	100.0	154	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	15	100.0
Traumatic Brain In	j 0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0
Ventilator-Depende	nt 0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0
Total	0	0.0		15	100.0		0	0.0		0	0.0		0	0.0		0	0.0		15	100.0

County: Manitowoc Facility ID: 7500 Page 2 RAINBOW HOUSE

Admissions, Discharges, and		Percent Distribution	n of Residents'	Condit	ions, Services, ar	nd Activities as of 12	/31/03
Deaths During Reporting Period	Į.				% Needing		Total
Percent Admissions from:		Activities of	용		sistance of	% Totally	Number of
Private Home/No Home Health	0.0	Daily Living (ADL)	Independent	One	Or Two Staff	Dependent	Residents
Private Home/With Home Health	0.0	Bathing	6.7		66.7	26.7	15
Other Nursing Homes	0.0	Dressing	26.7		66.7	6.7	15
Acute Care Hospitals	0.0	Transferring	86.7		6.7	6.7	15
Psych. HospMR/DD Facilities	0.0	Toilet Use	53.3		26.7	20.0	15
Rehabilitation Hospitals	0.0	Eating	26.7		66.7	6.7	15
Other Locations	0.0 *	******	******	*****	*****	*******	*****
Total Number of Admissions	0	Continence		용	Special Treatmer	nts	용
Percent Discharges To:	1	Indwelling Or Extern	nal Catheter	0.0	Receiving Resp	iratory Care	0.0
Private Home/No Home Health	0.0	Occ/Freq. Incontine	nt of Bladder	46.7	Receiving Trac	heostomy Care	0.0
Private Home/With Home Health	0.0	Occ/Freq. Incontine	nt of Bowel	33.3	Receiving Suct	ioning	0.0
Other Nursing Homes	0.0				Receiving Osto	omy Care	0.0
Acute Care Hospitals	0.0	Mobility			Receiving Tube	e Feeding	0.0
Psych. HospMR/DD Facilities	0.0	Physically Restrain	ed	0.0	Receiving Mech	anically Altered Diet	13.3
Rehabilitation Hospitals	0.0						
Other Locations	0.0	Skin Care			Other Resident (Characteristics	
Deaths	0.0	With Pressure Sores		0.0	Have Advance I)irectives	13.3
Total Number of Discharges	į	With Rashes		13.3	Medications		
(Including Deaths)	0				Receiving Psyc	hoactive Drugs	53.3

Selected Statistics: This FDD Facility Compared to Similar Facilities & Compared to All Facilities

	This Facility		DD ilities		All ilties	
	% 	\ \ \	Ratio	%	Ratio	
Occupancy Rate: Average Daily Census/Licensed Beds	100.0	89.6	1.12	87.4	1.14	
Current Residents from In-County	93.3	33.5	2.78	76.7	1.22	
Admissions from In-County, Still Residing	0.0	11.3	0.00	19.6	0.00	
Admissions/Average Daily Census	0.0	21.3	0.00	141.3	0.00	
Discharges/Average Daily Census	0.0	25.0	0.00	142.5	0.00	
Discharges To Private Residence/Average Daily Census	0.0	11.4	0.00	61.6	0.00	
Residents Receiving Skilled Care	0.0	0.0	0.00	88.1	0.00	
Residents Aged 65 and Older	13.3	15.3	0.87	87.8	0.15	
Title 19 (Medicaid) Funded Residents	100.0	99.3	1.01	65.9	1.52	
Private Pay Funded Residents	0.0	0.5	0.00	21.0	0.00	
Developmentally Disabled Residents	100.0	99.4	1.01	6.5	15.40	
Mentally Ill Residents	0.0	0.3	0.00	33.6	0.00	
General Medical Service Residents	0.0	0.3	0.00	20.6	0.00	
Impaired ADL (Mean) *	37.3	53.1	0.70	49.4	0.76	
Psychological Problems	53.3	50.1	1.06	57.4	0.93	
Nursing Care Required (Mean)*	3.3	11.0	0.30	7.3	0.45	